

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-15560-AMC

CAMILLE FOWLER
6022 LOCUST STREET
PHILADELPHIA PA 19139

Petition Filed Date: 09/07/2019
341 Hearing Date: 10/11/2019
Confirmation Date: 04/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$138.46	30558636	04/27/2021	\$138.46	30801579	05/11/2021	\$138.46	31052668
05/26/2021	\$138.46	31290838	06/08/2021	\$138.46	31545746	06/23/2021	\$138.46	31772169
07/07/2021	\$138.46	32014724	07/20/2021	\$138.46	32251690	08/03/2021	\$138.46	32489575
08/17/2021	\$138.46	32734496	08/31/2021	\$138.46	32968925	09/14/2021	\$138.46	33220606
09/28/2021	\$138.46	33459779	10/13/2021	\$138.46	33695460	10/26/2021	\$138.46	33935622
11/12/2021	\$138.46	34179151	12/09/2021	\$138.46	34669565	12/10/2021	\$138.46	34419948
12/22/2021	\$138.46	34916730	01/04/2022	\$138.46	35171595	01/14/2022	\$138.46	35351425
02/01/2022	\$138.46	35543530	02/22/2022	\$138.46	35795628	02/25/2022	\$138.46	36035624
03/14/2022	\$138.46	36312320	03/25/2022	\$138.46	36593700	04/06/2022	\$138.46	36810376
04/25/2022	\$138.46	37104697	05/05/2022	\$138.46	37341858	05/18/2022	\$138.46	37547520
06/02/2022	\$138.46	37840360	06/15/2022	\$138.46	38047175	06/29/2022	\$138.46	38266411
07/15/2022	\$138.46	38520728	07/29/2022	\$138.46	38754650			
Total Receipts for the Period: \$4,846.10 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,246.04								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$766.21	\$73.70	\$692.51
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,165.92	\$112.14	\$1,053.78
3	PHILADELPHIA GAS WORKS »» 03A	Unsecured Creditors	\$613.40	\$59.00	\$554.40
4	PHILADELPHIA GAS WORKS »» 03B	Secured Creditors	\$34.47	\$34.47	\$0.00
5	PHILADELPHIA GAS WORKS »» 03C	Unsecured Creditors	\$731.99	\$70.41	\$661.58
6	WELLS FARGO DEALER SERVICES »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$788.26	\$75.81	\$712.45
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,791.10	\$268.48	\$2,522.62
9	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$762.48	\$73.35	\$689.13
10	FREEDOM MORTGAGE CORPORATION »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00

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11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$1,533.83	\$147.54	\$1,386.29
12	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,525.16	\$1,525.16	\$0.00
13	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$535.97	\$535.97	\$0.00
14	CAVALRY SPV INVESTMENTS LLC »» 008	Unsecured Creditors	\$1,039.28	\$99.97	\$939.31
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$6,164.50	\$6,164.50	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,246.04	Current Monthly Payment:	\$300.00
Paid to Claims:	\$9,240.50	Arrearages:	(\$323.04)
Paid to Trustee:	\$878.16	Total Plan Base:	\$10,823.00
Funds on Hand:	\$127.38		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.